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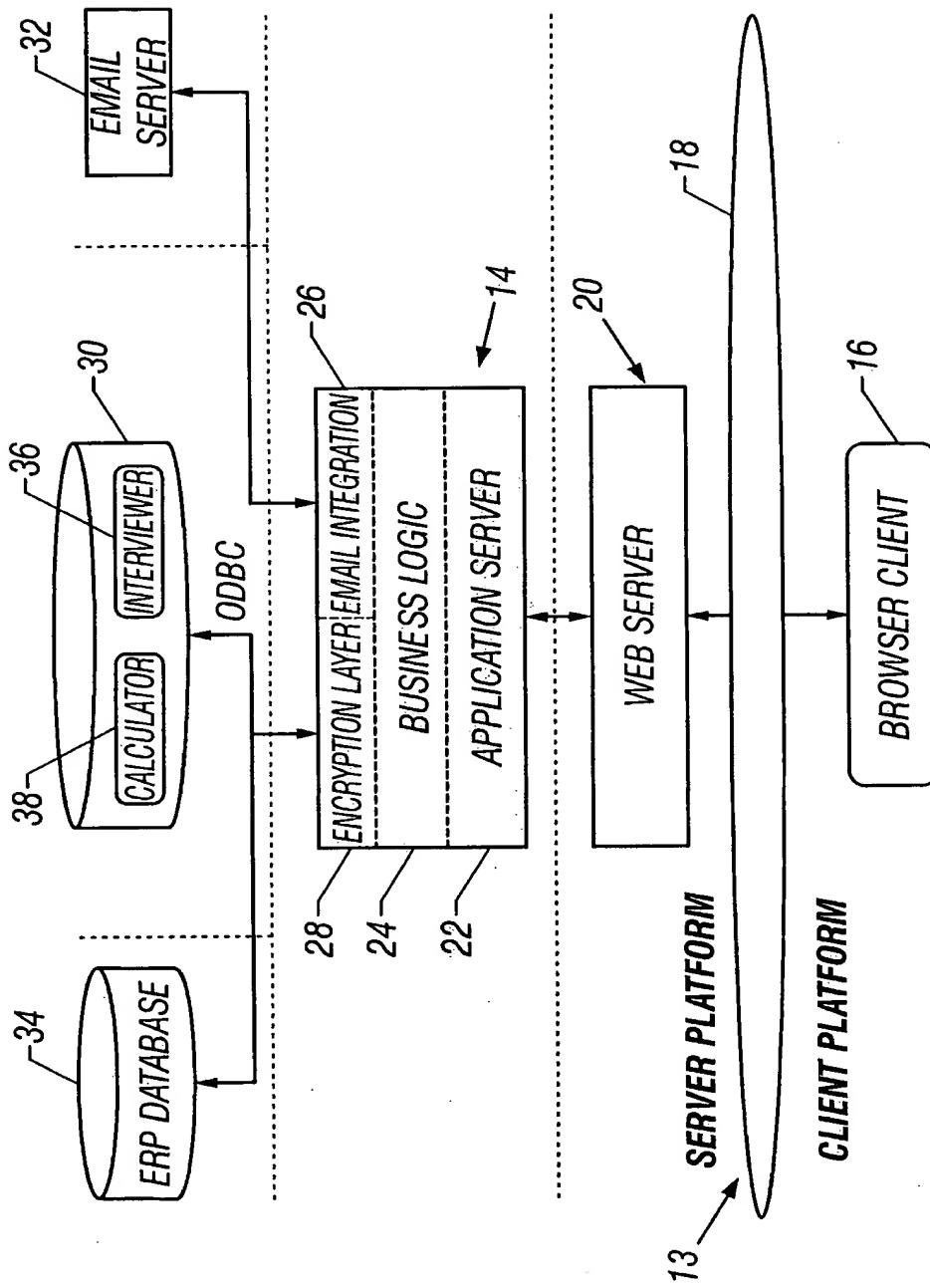
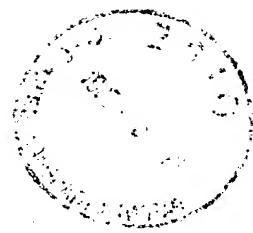


FIG. 1



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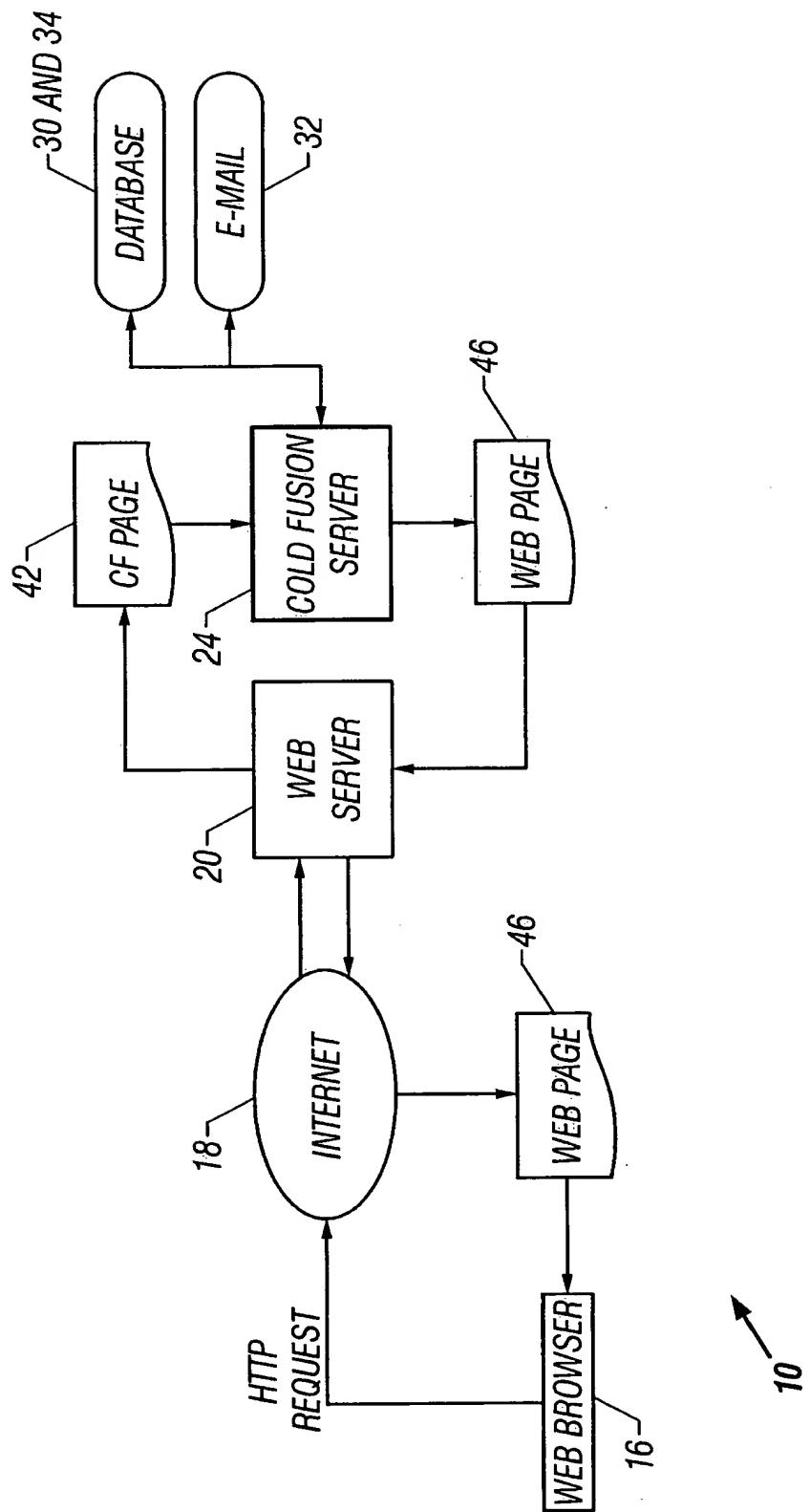


FIG. 2

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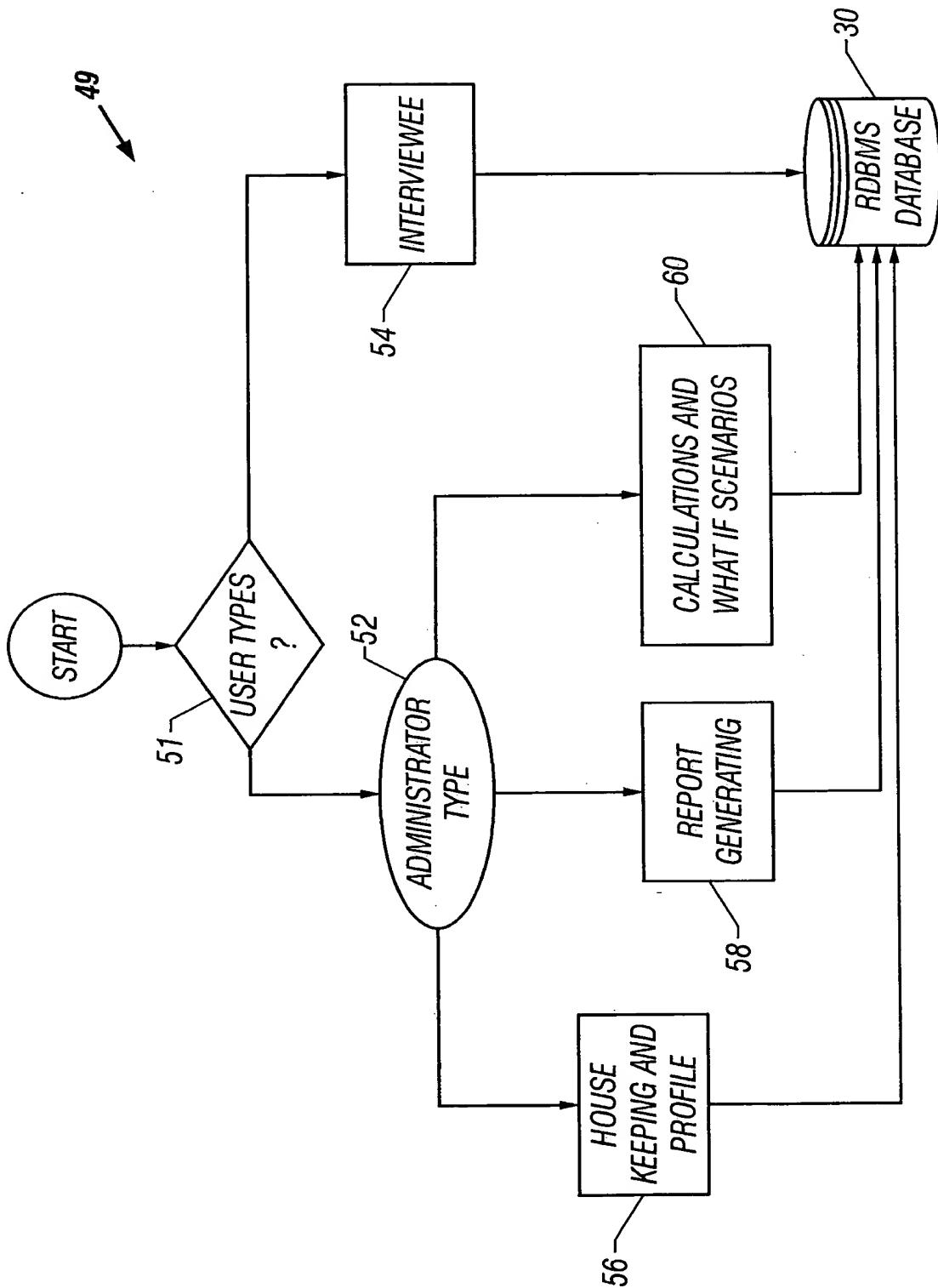
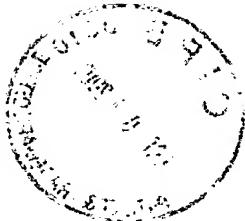


FIG. 3



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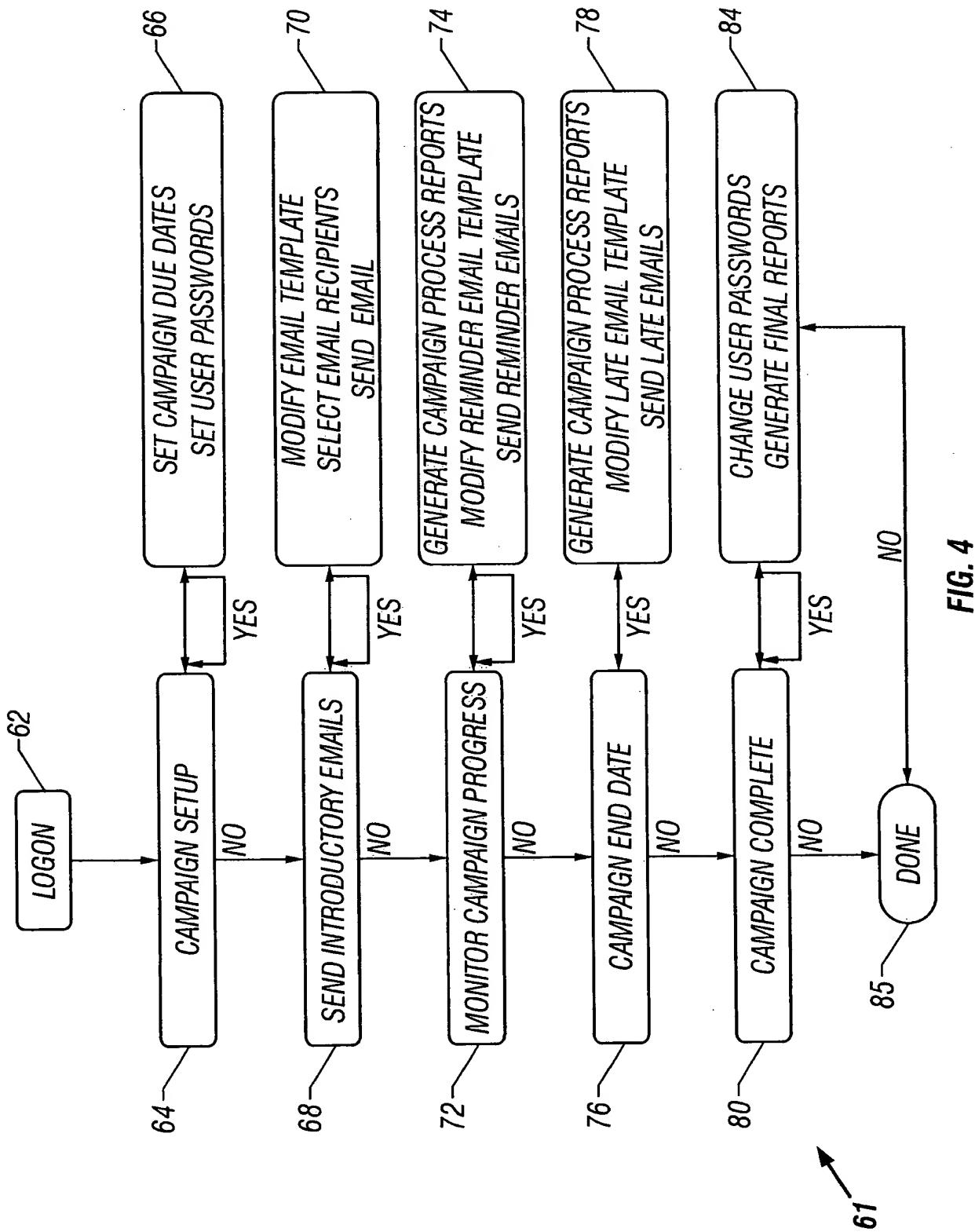
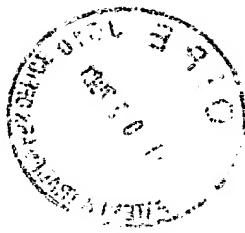


FIG. 4

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<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
<u>File</u> <u>Edit</u> <u>View</u> <u>Favorites</u> <u>Tools</u> <u>Help</u>	
<u>Current Company Is Planitax</u>	
<u>Select Name</u> <input checked="" type="checkbox"/>	<u>Current Year Is 2000</u>
<u>Update</u>	<u>Select Year</u> <input checked="" type="checkbox"/> 92
	<u>Add Year</u> 94
<u>Current Department Is "Default Department"</u> Number of employees in all departments is 112	
<u>Select Department</u> <input checked="" type="checkbox"/> 100-10-Default Department (3) <input checked="" type="checkbox"/>	
<u>ID:</u> <input type="text"/>	<u>Name:</u> <input type="text"/>
<u>Add New Department</u> 104	
<u>Employees:</u> Displaying 20 Employees Starting From 1, Number Of Employees In Department Is 3	
<u>20</u> <input checked="" type="checkbox"/> <u>Number Of Displayed Employees</u>	<u>Search</u> <input type="text"/> <input type="button" value="Go"/>
<input checked="" type="checkbox"/> <u>Limit Search To Selected Department Only</u>	
<input checked="" type="checkbox"/> <u>Search Is Performed On Sorted Column Only</u>	
<u>102</u>	<u>F.Name</u> <u>L.Name</u> <u>Title</u> <u>ID</u> <u>(Password)</u>
<u>Demo Trainee</u> - "Senior Administrator" <u>A-133</u> <input checked="" type="checkbox"/> <u>OK</u> <u>Demo</u> <input checked="" type="checkbox"/> 68011 <input type="checkbox"/>	
<u>Print</u> <input type="button" value="Ptx"/> <input type="checkbox"/> <input type="checkbox"/>	
<u>Review/</u> <u>Send</u> <u>Delete</u>	
<u>Done</u> <u>106</u> <u>112</u> <u>108</u> <u>110</u>	

FIG. 4A

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FIG. 4B

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File Edit View Favorites Tools Help ↵ ➤ Address Links ➤

Administrators Information

Representative (Password That Must Be Entered At The First Screen)
Password

Return Mail (From Mail Listed In All Mail Invitational Email)

118

Admin:1 (On-Line-Help)	Admin:2	Admin:3
<input type="text" value="Dante"/>	<input type="text" value="Bill"/>	<input type="text" value="Guest"/>
<input type="text" value="Orlando"/>	<input type="text" value="Rebeck"/>	<input type="text" value="User"/>
<input type="text" value="dante@planitax.com"/>	<input type="text" value="bill@planitax.com"/>	<input type="text" value="jori@planitax.com"/>
<input type="text" value="Demo1"/>	<input type="text" value="Demo1"/>	<input type="text" value="Guest"/>
<input type="text" value="Update"/>		

Employee Passwords:

122

Reports:

124

FIG. 4C

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HTML Report - Submitted Questionnaires

File Edit View Favorites Tools Help ↲ ↳ Address Links >

ADMINISTRATORS ACCESS

126

Tracking Reports Submitted By Managers

Submitted Questionnaires
 Not Submitted Questionnaires
 Submitted Questionnaires Between Dates

128

From: / /
To: / /

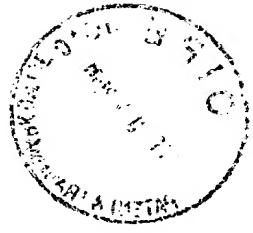
R&D Reports

Average R&D Percentages By Department
 R&D Percentages By State-Detail Report
 R&D Percentages By Department-Detail Report
 Print Each Unit On Different Page

SHOW REPORT SHOW REPORT IN A NEW WINDOW

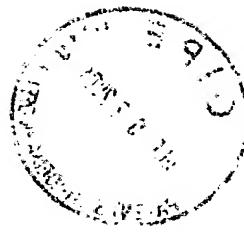
FIG. 4D

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HTML Report - Submitted Questionnaires																																																			
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 R&D Tax Credit - Summary Reports Average R&D Percentages By Department Calendar Year: 2000																																																			
<table border="1"> <thead> <tr> <th>Department</th> <th>Department Name:</th> <th>No. Of Quest For Dept</th> <th>Average R&D%</th> </tr> </thead> <tbody> <tr> <td>100-10</td> <td>Default Department</td> <td>1</td> <td>0</td> </tr> <tr> <td>100-1001</td> <td>Architecture & Validation</td> <td>3</td> <td>60</td> </tr> <tr> <td>100-1002</td> <td>XYZ Development Team</td> <td>11</td> <td>59</td> </tr> <tr> <td>100-1006</td> <td>PC Firmware</td> <td>14</td> <td>48</td> </tr> <tr> <td>100-1007</td> <td>PC GM</td> <td>13</td> <td>77</td> </tr> <tr> <td>100-1011</td> <td>R&D SW 1</td> <td>21</td> <td>0</td> </tr> <tr> <td>100-1014</td> <td>S/W Localization</td> <td>9</td> <td>17</td> </tr> <tr> <td>100-1015</td> <td>System Interfaces</td> <td>17</td> <td>0</td> </tr> <tr> <td>100-1016</td> <td>Software Validation</td> <td>10</td> <td>49</td> </tr> <tr> <td>100-1018</td> <td>PRX Hardware</td> <td>8</td> <td>100</td> </tr> <tr> <td colspan="2">Summary: 11 Department</td> <td>26</td> <td></td> </tr> </tbody> </table>				Department	Department Name:	No. Of Quest For Dept	Average R&D%	100-10	Default Department	1	0	100-1001	Architecture & Validation	3	60	100-1002	XYZ Development Team	11	59	100-1006	PC Firmware	14	48	100-1007	PC GM	13	77	100-1011	R&D SW 1	21	0	100-1014	S/W Localization	9	17	100-1015	System Interfaces	17	0	100-1016	Software Validation	10	49	100-1018	PRX Hardware	8	100	Summary: 11 Department		26	
Department	Department Name:	No. Of Quest For Dept	Average R&D%																																																
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100-1001	Architecture & Validation	3	60																																																
100-1002	XYZ Development Team	11	59																																																
100-1006	PC Firmware	14	48																																																
100-1007	PC GM	13	77																																																
100-1011	R&D SW 1	21	0																																																
100-1014	S/W Localization	9	17																																																
100-1015	System Interfaces	17	0																																																
100-1016	Software Validation	10	49																																																
100-1018	PRX Hardware	8	100																																																
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FIG. 4E



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File Edit View Favorites Tools Help

R&D Questionnaire

Detail Report By State

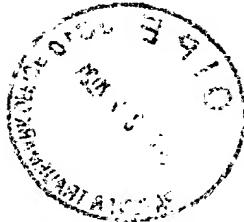
Calendar Year: 2000

State: CA

Employee Name	Title	Dept.Num.	Research	Superv.	Support	R&D	Neg R&D
Melanie	2 Camberlango Tester	0	0	0	0	0	100
CA	Average	0	0	0	0.0	0.0	100.0
State: CA	Average All Department	0	0	0	0.0	0.0	100.0

FIG. 4F-1

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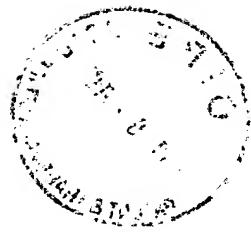


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State:	CA	Employee Name	Title	Dept.	Num.	Research	Superv.	Support	R&D	Neg R&D
	Demo2000	Lastname	Engineer	100-10	50	50	0	100	0	0
	Paul	Jordan	Manager	100-10	0	80	0	100	0	0
CA	Average	100-10	Default Department		25	65	0	100.0	0.0	0.0
					25	65	0	100.0	0.0	0.0
State:	CA	Average All department								
State:	CA	Employee Name	Title	Dept.	Num.	Research	Superv.	Support	R&D	Neg R&D
	Nick	Botecelli	Vocals	100-10	0	0	0	0	0	100
CA	Average	100-10	Default Department		0	0	0	0.0	0.0	100.0
Brenda	McKenna	St. Engineer	100-1001	25	5	100	100	0	0	0
Christophe	Rosen	St. Engineer	100-1001	0	4	54	58	42	47	47
David	Jow	St. Engineer	100-1001	4	45	4	53	47	47	47
Marc	F	Engineer	100-1001	4	4	45	53	47	47	47
Matthew	Lindley	Engineer	100-1001	0	100	4	100	0	0	0
Paula	Baily	St. Engineer	100-1001	2	8	36	36	46	54	54
	Hung	St. Engineer	100-1001							

Done

FIG. 4F-2



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File Edit View Favorites Tools Help

WorldWide Financial Corp.

R&D Questionnaire Statuses Report

Submitted Questionnaires

Calendar Year: 2000

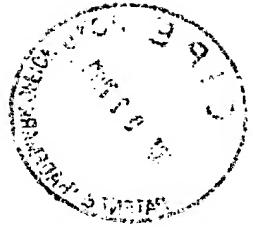
Summary: 0 Managers

④ GO BACK

④ GO BACK

Done

FIG. 4G



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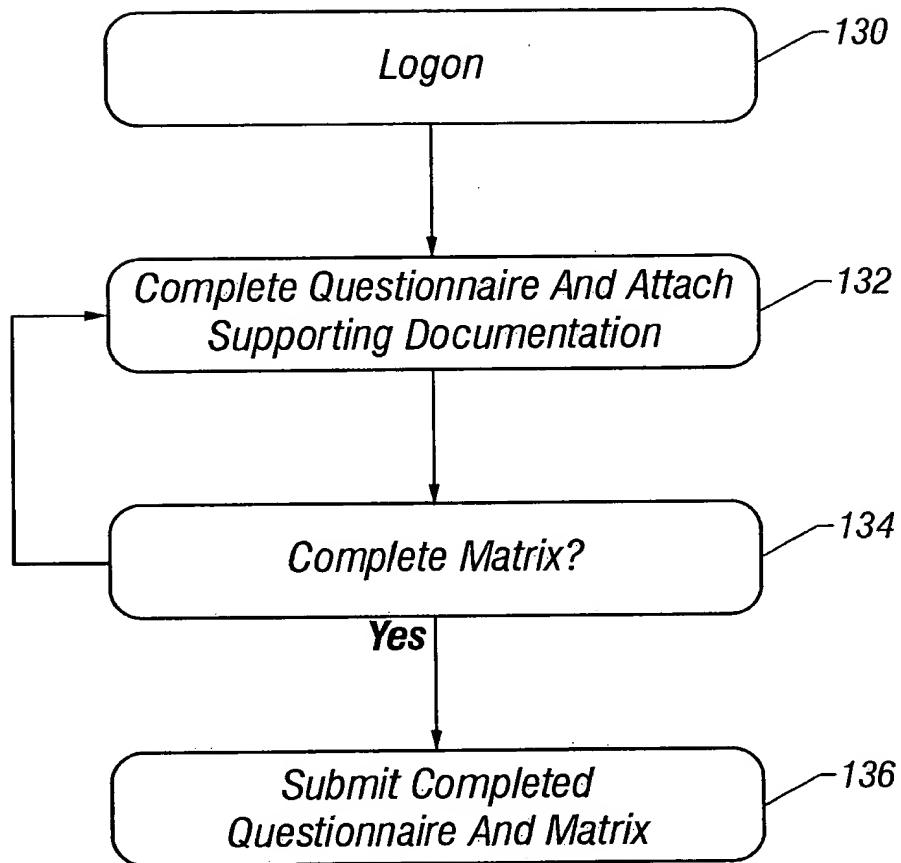


FIG. 5

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File Edit View Favorites Tools Help

QUESTIONNAIRE

INSTRUCTIONS

DEFINITIONS

FAQ

HISTORY

PRIZES

SAMPLES

HELP

Offered By

PLANITAX

148 QUESTIONNAIRE

150 Your Time For Submitting The Questionnaire Has Expired!

152 General Information

154 First Name: Paul

155 Middle Initial

156 Last Name: Jordan

158 E-mail: seda@planitax.com

160 Department #: 100-1006

161 Department Name: 100-1006-PC Firmware

162 Title: Manager

164

166

Part I: Research And Development Activities-In General

To Qualify All Research And Development Activities Must Be Performed In The U.S.

1. Does Your Department Perform Only Direct Research And Development Activities?

144 Yes No

If Yes, Go To Part II

2. Does Your Department Perform A Combination Of Direct Research And Development Activities And Direct Support Activities?

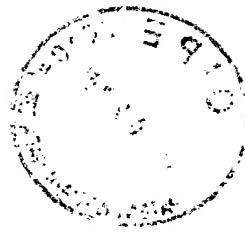
FIG. 5A

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FIG. 5B



16/18

FILE EDIT VIEW FAVORITES TOOLS HELP

HOME

INSTRUCTIONS

QUESTIONNAIRE

DEFINITIONS

FAQ

HISTORY

PRIZES

SAMPLES

HELP

MATRIX For Manager Brenda MCKENNA

R&D Percentage:

Direct Research: %

Direct Supervision: %

Direct Support: %

Total R&D %: 130%

Total non R&D %: 0%

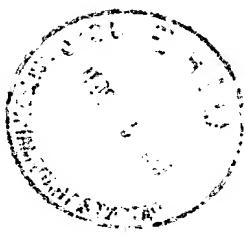
Offered By 

171 170

○ A Red Number Signals That The Sum Of The R&D % For A Given Employee Is Greater Than 10%

FIG. 5C

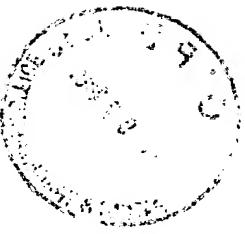
17/18



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FIG. 5D

18/18



R&D Interviewer - client's administrator access"					
<u>File</u>		<u>Edit</u>	<u>View</u>	<u>Favorites</u>	<u>Tools</u>
<u>Help</u> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>					
<u>Main Administrator Access</u>					
<u>Current Distributor Is Planitax</u> <input type="checkbox"/> 176			<u>New Distributor:</u> <input type="checkbox"/> <input type="checkbox"/>		
<u>Selected Distributor:</u> <input checked="" type="checkbox"/> Planitax <input type="checkbox"/>					
Distributor Administrators:					
First Name	Last Name	E-mail	Username	Password	
Igor	Grubar	igorgrubar@abc.com	James	htmima	
Borut	Hrzenjak		Hrzia	htmipu	
Seda	Taysi	sedatayisi@abc.com	Seda	111	
Lisa	Yap	lisa@abc.com	Lisa	Lisa123456	
Mark	Cottam		Demo	Demo	
<u>New Administrator</u> <input type="checkbox"/> <input type="checkbox"/>			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
<u>Current Company Is ABC</u>					
<u>Select Company:</u> <input type="checkbox"/> ABC			<u>New Company:</u> <input type="checkbox"/> <input type="checkbox"/>		
<u>Company Logo:</u> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>					
<u>Company Name:</u> ABC <input type="checkbox"/>					
<u>Done</u> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>					

FIG. 6